

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: [stortblinds@hotmail.co.uk](mailto:stortblinds@hotmail.co.uk)  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
SB11865
<b>Account Number</b>
SOUT1007
<b>Invoice Date</b>
14-03-2025
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Victoria Southam 26 Sandy Close Christchurch Place Hertford SG14 3BB 07530879138
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<b>Deliver To</b>	Mrs. Victoria Southam 26 Sandy Close Christchurch Place Hertford SG14 3BB 07530879138
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Item	Qty	Description	Each	VAT	Total
Bloc Blinds	1	back bed, Recess, Reverse, 1463 mm, 1196 mm, Bloc40 Band D, Metal Chain, 3-4 Weeks, right hand chain operation, fabric Night sky (d) 917165-0234-493-234-200 sizes top and left 1460 x 1190 middle 1460 x 1193 bottom and right 1457 x 1192	339.79	67.96	407.75

**Customer Message**

THANK YOU FOR YOUR ORDER.

WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE.

ALL BALANCES ARE DUE PRIOR TO INSTALLATION.

ALL LEAD TIMES GIVEN ARE GUIDE.

<b>Subtotal:</b>	<b>£339.79</b>
<b>VAT:</b>	<b>£67.96</b>
<b>Payments:</b>	<b>£407.75</b>
<b>Total:</b>	<b>£0.00</b>

**PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.**

Remittance Advice	
Customer:	Mrs. Victoria Southam
Invoice:	SB11865
Invoice Date:	14-03-2025
Total Due:	£0.00
Paid:	£ <input type="text"/>

**Please detach and send with payment to:**

Stort Blinds and Shutters  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG